#### CITY OF LINCOLN/LANCASTER COUNTY

# CONTRACT AWARD NOTIFICATION SPECIFICATION NO.05-037 ANNUAL REQUIREMENTS FOR TURF FERTILIZERS AND CHEMICALS

DATE: March 15, 2005 PURCHASING DIVISION

K-STREET COMPLEX 440 SOUTH 8<sup>TH</sup> STREET

LINCOLN, NEBRASKA 68508

CONTRACTOR: Greenkeeper Co., Inc. (402) 441-7410

Omaha NE 68145 Company Representative: Kent Hall

**Telephone No.**: 800-451-8873

FAX No.:

E-Mail Address:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

ITEMS 47a, 47b
Per Specifications & Proposal

CONTRACT PERIOD: March 1,2005 thru Nov 30,2005

P.O. Box 451123

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

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E.O. #72710 Dated: 03/07/05

## SECTION 6 MISCELLANEOUS PRODUCTS

### CITY/COUNTY SPECIFICATIONS

BID ITEM DESCRIPTION

ITEM NO. TOTA	<u>OUANTITY</u>	MATERIAL DESCRIPTION	Check Here If Alte	PACKAG rnate		IVERED RICE PER PKG.
44.	1	Lesco Sol Tank Cleaner Package: 12 x 2 lb/case	Mark Mark States and American		* No Bi	\$
45.	10	Cascade High Performance Water Infiltration Active Ingredient; Alkyl Phenol Ethoxylate 10% Polyethylene Glycols 90% Package: 2 x 2.5 gal./case		1000	su \$5310	\$ 2655 °°
46.	4	Floratine Floradox - Synergistic Defense Response System - NO SUBSTITUTE Package: 2 x 2.5 gal./case			No Bid	\$
47.	0-6 2-3	Aquatrols Primer Matrix Flow Soil Surfactant Analysis: 95% Polymeric polyoxyalkylenes, 5% Oxoalkeny/hydroxyl polyoxyalkylenedily Package: A. 5 gal. pail B. 30 gal drum			5% 47.10/3 30% 4060/g	ial  5xi \$
					\$\$	\$

# Original

#### NO BID SECURITY REQUIRED

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

**INTERLOCAL PURCHASING:** The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized inter-local purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

If "YES". Contract supplier or suppliers may honor pricing and extend the contract to political subdivisions, cities and counties. Terms and conditions of the contract must be met by political subdivisions, cities and counties. Under no circumstances shall the City of Uncoin/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties,

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

Term of Agreement is, beginning March 1,2005 through November 30,2005

NAME: Kent Hail

TITLE: President

PHONE NO. 402 333 8873

800 451 8973

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

## NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 05-037

Greenkeeper Co Inc	Low Hall
COMPANY NAME	BY (Signature)
KO. Bax 451123	KENT HALL
STREET ADDRESS or P.O. BOX	(Print Name)
OMBHA Ne 68145	President
CITY, STATE ZIP CODE	(Title)
<u>400 451 8873</u>	
TELEPHONE	(Date)
47-0646429	20-30 days-
EMPLOYER'S FEDERAL I.D. NO. OR SOCIAL SECURITY NUMBER	ESTIMATED DELIVERY DAYS (After receipt of individual orders)

\_TERMS OF PAYMENT \$\int 30

Bids may be inspected in the Purchasing Division offices during normal business hours, <u>after</u> tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a <u>self-addressed stamped envelope</u> with your bidding documents. Bid tabulations can also be viewed on our website at: <u>lincoln.ne.gov</u> Key word: bid